

Registered number
13859708

WA SCREEDING LTD

Filleted Accounts

31 January 2025

WA SCREEDING LTD**Registered number:** 13859708**Balance Sheet****as at 31 January 2025**

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	25,215	30,750
Current assets			
Cash at bank and in hand		7,685	10,310
Creditors: amounts falling due within one year	4	10,291	(747)
Net current assets		17,976	9,563
Net assets		43,191	40,313
Capital and reserves			
Called up share capital		100	100
Profit and loss account		43,091	40,213
Shareholder's funds		43,191	40,313

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Karolina Halas

Director

Approved by the board on 30 October 2025

for the year ended 31 January 2025

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	18% reducing balance
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2 Employees

Employees	2025 Number	2024 Number
Average number of persons employed by the company	1	1

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 February 2024	37,500
At 31 January 2025	<u>37,500</u>
Depreciation	
At 1 February 2024	6,750
Charge for the year	5,535
At 31 January 2025	<u>12,285</u>

Net book value

At 31 January 2025	25,215
At 31 January 2024	<u>30,750</u>

4 Creditors: amounts falling due within one year

2025

2024

£

£

Director current account

51

24,253

Taxation and social security costs

(10,342)

(23,506)

(10,291)

747

5 Other information

WA SCREEDING LTD is a private company limited by shares and incorporated in England. Its registered office is:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.